

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – GAD – ME - Utilisation of services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21.09.2012 to 20.10.2012– Orders – Issued.

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GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 4972

Dated:30.10.2012

Read the following:-

- 1) G.O.Rt.No.4298, GA(OP.II)Dept.dt.22.09.2011
- 2) G.O.Rt.No.2927, GA(OP.II) Dept dated:26.06.2012
- 3) Letter received from M/s RTSS Man Power Solutions, Hyderabad  
Dated 03.08.2012.
- 4) Bills received from M/s Rajan Travels & Security services, Hyderabad b  
No.RTSS/12-13/521 dt.26.10.2012  
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ORDER:-

In pursuance of orders issued in the reference 1st & 2<sup>nd</sup> read above, the services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 21.09.2012 to 20.10.2012. In the reference 4<sup>th</sup> read above the firm has submitted bills for an amount of Rs.19,445/-along with EPF, ESI,ST, service charges and requested for sanction, towards payment of remuneration for utilizing the above staff for the period from 21.09.2012 to 20.10.2012.

2. Sanction is therefore accorded for payment an amount of Rs.19,445/- (Rupees Nineteen Thousand Four Hundred and Fourty Five only) along with service charges, EPF,ESI, ST Tax to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (1) Telephone Operator (1), Office Subordinate for the period from 21.09.2012 and 20.10.2012.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to credit the amount sanctioned para 2. above, to M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels & Security services, (A/c No.62239865962, State Bank of Hyderabad, (20064) Chikkadapally, Hyderabad, IFSC Code:SBHY0020064).

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)

To  
The General Administration (Claims.C) Department(w.e)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
Copy to  
The RTSS Man Power Solutions, Hyderabad.  
Sf/Sc

//FORWARDED :: BY ORDER //

SECTION OFFICER